

**Northern Region**

**Clean Water Act Consent Decree**

**Part III Compliance Program**

**2011 Annual Report**

# CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

  
\_\_\_\_\_  
Steve Titus, P.E.  
Director, Northern Region  
Alaska Dept. of Transportation and Public Facilities

2/13/12  
[Date]

## Annual Report of Northern Region's Active Projects

The following section contains the worksheet indentifying and providing information for all Northern Region Active Projects during the 2011 reporting period. Please note that on-going active projects that filed for continuing coverage under the new 2011 permit will have two (the initial and new 2011) permit tracking numbers provided on the worksheet. The column *DOT&PF 2011 CGP NOI Tracking #* will list the new NOI tracking numbers for those continuing projects. The initial permit tracking number is listed under the column *DOT&PF NOI Tracking #*, including those for new projects with an initial NOI issued under the 2011 CGP. Also note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

### *Reporting Summary*

Number of Active Projects: 35

Number of Active Projects that filed NOTs during the reporting period: 18

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
23rd Avenue Improvements	AKR10DH38		Northern	8/11/2010	7/19/2011	Project Eng/Inspector	Schultz, Andrew	AK CESCL	84	3/10/2013			
Alakanuk Airport Relocation Stage IV	AKR10DO19		Northern	7/28/2011	11/8/2011	Project Engineer	Morgan, Dennis	AK CESCL	100024	1/20/2013		4/20/2011	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38		Northern	3/26/2010	8/3/2011	Project Eng/Inspector	Scott, Audrey	AK CESCL	19	4/30/2012		5/9/2011	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38		Northern	3/26/2010	8/3/2011	Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013		3/26/2010	5/9/2011
Alaska Highway Tanana River Bridge (#505)	AKR10CB93		Northern	5/12/2009	8/8/2011	Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013			5/9/2011
Alaska Highway Tanana River Bridge (#505)	AKR10CB93		Northern	5/12/2009	8/8/2011	Project Engineer	Scott, Audrey	AK CESCL	19	4/30/2012		5/9/2011	
Alaska Highway Tanana River Bridge (#505)	AKR10CB93		Northern	5/12/2009	8/8/2011	Stormwater Inspector	Scott, Audrey	AK CESCL	19	4/30/2012			
Dalton Highway Culverts MP 260-321	AKR10DD89	AKR10DU82	Northern	6/14/2010		Project Eng/Inspector	Laurencelle, Thomas	AK CESCL	73	3/10/2013			
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26		Northern	4/12/2010	8/9/2011	Project Eng/Inspector	Adamczak, Dan	AK CESCL	DOT-11-209	3/9/2014			
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18		Northern	7/15/2011		Project Eng/Inspector	Adamczak, Dan	AK CESCL	DOT-11-209	3/9/2014			
Deadhorse Airport	AKR10DS85		Northern	9/23/2011		Project Eng/Inspector	Sallstrom, Jon	AK CESCL	80	3/10/2013			

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Emmonak Airport Rehabilitation Stage II	AKR10CF27		Northern	7/15/2009	8/25/2011	Project Engineer	Masters, Errol	AK CESCL	16	4/30/2012			
Emmonak Airport Rehabilitation Stage II	AKR10CF27		Northern	7/15/2009	8/25/2011	Stormwater Inspector	Sharp, Meagan	AK CESCL	DOT-85	3/10/2013			
Fbks International Airport Access Control	AKR10DB57		Northern	4/19/2010	6/15/2011	Project Engineer	Sallstrom, Jon	AK CESCL	80	3/10/2013			
Fbks International Airport Access Control	AKR10DB57		Northern	4/19/2010	6/15/2011	Stormwater Inspector	Robinson, MaryAnn	AK CESCL	78	3/10/2013			
Geist Road Rehabilitation	AKR10DM64		Northern	5/4/2011	8/23/2011	Project Engineer	Ruppert, Artem	AK CESCL	DOT-11-232	3/9/2014			
Geist Road Rehabilitation	AKR10DM64		Northern	5/4/2011	8/23/2011	Stormwater Inspector	Ruppert, Artem	AK CESCL	DOT-11-232	3/9/2014		5/1/2011	8/23/2011
Geist Road Rehabilitation	AKR10DM64		Northern	5/4/2011	8/23/2011	Stormwater Inspector	Schraff, Jonathan	AK CESCL	DOT-11-341	5/20/2014		6/9/2011	6/15/2011
Geist Road Rehabilitation	AKR10DM64		Northern	5/4/2011	8/23/2011	Stormwater Inspector	Straub, Tyler	AK CESCL	3007	3/31/2013		6/30/2011	7/6/2011
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	AKR10DV06	Northern	7/1/2011		Project Eng/Inspector	Figley, Mark	AK CESCL	2416	4/1/2011			
Kotzebue Airport Compliance Stage II	AKR10DI47		Northern	8/19/2011		Project Eng/Inspector	Galleher, Blaine	AK CESCL	2458	5/1/2011			
Kotzebue Roads- Shore Avenue	AKR10CH95		Northern	5/3/2010	10/11/2011	Project Eng/Inspector	Galleher, Blaine	AK CESCL	2458	5/1/2011			
Kotzebue Roads- Shore Avenue	AKR10CH95		Northern	5/3/2010	10/11/2011	Stormwater Inspector	Strandberg, Neil	AK CESCL	DOT-11-362	5/24/2014			

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Kotzebue Roads- Shore Avenue	AKR10CH95		Northern	5/3/2010	10/11/2011	Stormwater Inspector	Freeman, Michael	AK CESCL	194	5/27/2013			
Leasure Street Improvements Stage I	AKR10DL90		Northern	5/4/2011	8/3/2011	Project Engineer	Hetman, Dave	AK CESCL	71	3/10/2013		5/1/2011	5/13/2011
Leasure Street Improvements Stage I	AKR10DL90		Northern	5/4/2011	8/3/2011	Project Engineer	Arvey, Dave	AK CESCL	2997	3/31/2013	AK CESCL #1645, exp. 4/12/2010	5/14/2011	5/23/2011
Leasure Street Improvements Stage I	AKR10DL90		Northern	5/4/2011	8/3/2011	Project Engineer	Hetman, Dave	AK CESCL	71	3/10/2013		5/24/2011	
Leasure Street Improvements Stage I	AKR10DL90		Northern	5/4/2011	8/3/2011	Stormwater Inspector	Bell, Stefani	AK CESCL	83	3/10/2013			
Manley Airport	AKR10DV44		Northern			Project Eng/Inspector	Dinstel, Dan	AK CESCL	166	5/5/2013			
Nome Highway Bridge Improvements	AKR10DO38	AKR10DV19	Northern	8/25/2011		Project Eng/Inspector	Strandberg, Sig	AK CESCL	29	5/27/2012			
Nome Roads AK066	AKR10DG99		Northern	8/16/2010	9/12/2011	Project Eng/Inspector	Cox, Tony	AK CESCL	192	5/27/2013			
Nome-Council Highway MP 62-73.6	AKR10DO54	AKR10DU93	Northern	7/10/2011		Project Eng/Inspector	Hall, Ulysses	AK CESCL	196	5/27/2013			
Nordale Rd Pavement Rehab - FMATS	AKR10DH14		Northern	8/7/2010	7/13/2011	Project Engineer	Schultz, Andrew	AK CESCL	84	3/10/2013			
Nordale Rd Pavement Rehab - FMATS	AKR10DH14		Northern	8/7/2010	7/13/2011	Stormwater Inspector	Groves, Jason	AK CESCL	2460	5/13/2011			
Northern Region July 2010 Floods Emergency Repair	AKR10DG90		Northern	8/30/2010	9/21/2011	Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013			

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Northern Region July 2010 Floods Emergency Repair	AKR10DG90		Northern	8/30/2010	9/21/2011	Stormwater Inspector	Thatcher, Garrett	AK CESCL	86	3/10/2013			
Northern Region July 2010 Floods Emergency Repair	AKR10DG90		Northern	8/30/2010	9/21/2011	Stormwater Inspector	Core, Randy	AK CESCL	3006	3/31/2013			
Nulato Airport Improvements	AKR10DI72	AKR10DV14	Northern	9/25/2010		Project Eng/Inspector	Figley, Mark	AK CESCL	2416	4/1/2011			
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04		Northern	10/7/2010	9/16/2011	Project Engineer	Peterson, Jeff	AK CESCL	76	3/10/2013			
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04		Northern	10/7/2010	9/16/2011	Stormwater Inspector	Marta Kawka	AK CESCL	AK#170	5/5/2013			
Richardson Hwy Flood Repairs	AKR10DS47	AKR10DS47	Northern	9/6/2011		Project Eng/Inspector	Herning, Brian	AK CESCL	69	3/10/2013			
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	AKR10DV02	Northern	5/13/2011		Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013			
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	AKR10DV02	Northern	5/13/2011		Stormwater Inspector	Schlichting, Sarah	AK CESCL	DOT-11-234	3/9/2014			
Richardson Hwy Perm Repairs 12.8 mile Dike	AKR10DU20		Northern	10/27/2011	11/23/2011	Project Engineer	Herning, Brian	AK CESCL	69	3/10/2013			
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	AKR10DV20	Northern	7/13/2010		Project Eng/Inspector	Herning, Brian	AK CESCL	69	3/10/2013			
Savoonga Airport_2	AKR10DG63		Northern	7/21/2010	1/4/2011	Project Eng/Inspector	Figley, Mark	AK CESCL	2416	4/1/2011			
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013		4/21/2011	4/27/2011

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Kent, Tom	AK CESCL	171	5/5/2013		4/28/2011	5/18/2011
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Kent, Tom	AK CESCL	171	5/5/2013		5/19/2011	6/1/2011
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013		6/2/2011	7/6/2011
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Kent, Tom	AK CESCL	171	5/5/2013		7/7/2011	7/20/2011
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013		7/21/2011	7/27/2011
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Kent, Tom	AK CESCL	171	5/5/2013		7/28/2011	8/17/2011
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013		8/18/2011	
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Stormwater Inspector	Brownfield, Boyd	AK CESCL	61	3/10/2013			
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Stormwater Inspector	Kent, Tom	AK CESCL	171	5/5/2013			
Steese HWY MP 62 - 81	AKR10DK83	AKR10DU99	Northern	4/21/2011		Stormwater Inspector	Schultz, Andrew	AK CESCL	84	3/10/2013			
Stevens Village Sanitation Rd.	AKR10DK59	AKR10DU97	Northern	3/23/2011		Stormwater Inspector	Shillinger, Patrick	AK CESCL	3101	5/7/2013			
Taylor Hwy MP 70 Lost Chicken	AKR10DR83		Northern	9/1/2011		Project Engineer	Straub, Tyler	AK CESCL	3007	3/31/2013			



Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Taylor Hwy MP 70 Lost Chicken	AKR10DR83		Northern	9/1/2011		Stormwater Inspector	Thatcher, Garrett	AK CESCL	86	3/10/2013			
Tok Cutoff Gakona River Bridge	AKR10CG26		Northern	7/29/2009	10/5/2011	Project Engineer	Thompson, Dixie	AK CESCL	2996	3/31/2013			
Tok Cutoff Gakona River Bridge	AKR10CG26		Northern	7/29/2009	10/5/2011	Stormwater Inspector	Helton, Jacob	AK CESCL	2464	5/13/2011			
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	AKR10DU80	Northern	7/5/2011		Project Engineer	Hetman, Dave	AK CESCL	71	3/10/2013			
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	AKR10DU80	Northern	7/5/2011		Stormwater Inspector	Chi, Kynungyun	AK CESCL	62	3/10/2013			
Wendell Ave. ADA Improvements	AKR10DJ03		Northern	10/7/2010	10/17/2011	Project Eng/Inspector	Arvey, Dave	AK CESCL	2997	3/31/2013	AK CESCL #1645, exp. 4/12/2010		
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	AKR10DV72	Northern	9/30/2003		Project Eng/Inspector	Koester, Dave	AK CESCL	2999	3/31/2013			9/7/2011
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	AKR10DV72	Northern	9/30/2003		Project Eng/Inspector	Koester, Dave	AK CESCL	2999	3/31/2013		9/15/2011	
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	AKR10DV72	Northern	9/30/2003		Project Engineer	Strobell, Amythe	AK CESCL	DOT-11-344	5/20/2014		9/8/2011	9/14/2011
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	AKR10DV72	Northern	9/30/2003		Stormwater Inspector	Tomasic, Tad	AK CESCL	DOT-11-345	5/20/2014		9/8/2011	9/14/2011

## **Annual Report of Northern Region's Non-Compliance with the Terms of the Consent Decree**

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Northern Region Projects during the 2011 reporting period.

## Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for portable containment berms states that the BMP detail was obtained from a supplier's website but did not include the website or the supplier.		6b - BMP Manual Citation	Included the supplier's web address.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for trash cans did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, BMP for coconut matting did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for on-site staging did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for dust control did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for portable toilets did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alakanuk Airport Relocation Stage IV	AKR10DO19	Northern	6/8/2011	11/25/2011	In the SWPPP, the BMP for covered storage did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	The contractor included a statement that no manual was used.	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	4/13/2011	4/25/2011	On the 4/6 inspection report, for BMP 5 "Office Pad," the corrective action "add spill kit" was to be completed by 4/12/2011, but this date was missed.		8a - Completion of BMP Action Items by Date	The site map/ drawing for the Staging Area shows that the spill kit was added on 4/25/2011.	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	5/6/2011	5/7/2011	Complete- by date for moving duck pond was missed. Complete by date was set at 5/5/2011.		8a - Completion of BMP Action Items by Date	Duck pond was moved on 5-7-11	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Dalton Highway Culverts MP 260-321	AKR10DD89	Northern	9/14/2011	9/21/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the inspection report. He provided 5/23/2013 as opposed to 5/25/2014		7c2 - Inspector Qualifications	Contractor's Inspector provided the correct expiration date on the next report.	
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26	Northern	6/7/2011	6/30/2011	On the 6/7 Inspection Report, no indication or estimation of storm events given since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	On 6-30-11, the project provided a record of rainfall from the Coldfoot Airport weather station for the dates 5-4-11 to 6-7-11 was added to the Inspection Records.	
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26	Northern	7/20/2011	7/27/2011	On the 7/20 Inspection Report, the required storm event information was not reported consistently with the definition on the inspection report form.		7c4 - Weather and Discharges Since Last Inspection	Subsequent reports reported storm events correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	9/7/2011	9/7/2011	On the 8/31 Inspection Report, a corrective action to extend the general perimeter delineation tape was given a complete-by date of 9/6, this date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action log shows the item was completed 9/7/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Vegetative Buffer Strip BMP description did not reference a BMP Manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Material Handling/Waste Management BMP description did not reference a BMP Manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Temporary Seeding BMP description did not reference a BMP manual or provide a statement that one was not used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Fueling and Maintenance BMP description did not reference a BMP manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment 11/4/2011	
Geist Road Rehabilitation	AKR10DM64	Northern	4/27/2011	11/4/2011	In the SWPPP, the Surface Roughening BMP description did not reference a BMP manual or provide a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment on 11/4/2011	



Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Geist Road Rehabilitation	AKR10DM64	Northern	5/12/2011	7/14/2011	Contractor's SWPPP Manager provided an incorrect date for his AK-CESCL expiration on the Inspection Report. He provided 8-18-2011, when it is 8-18-2012.		7c2 - Inspector Qualifications	Contractor began providing the correct expiration date on the 7/14/2011 Inspection Report	
Geist Road Rehabilitation	AKR10DM64	Northern	5/27/2011	5/27/2011	SWPPP specifies Inspection Frequency at least once every 7 days. Project had an Inspection 5/19 and should have had one 5/26.		7b - Inspection Frequency	Inspection conducted next day on 5/27/2011.	
Geist Road Rehabilitation	AKR10DM64	Northern	5/27/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for this AK-CESCL on the Inspection Report. He provided 8-18-2011 when it is 8-18-2012		7c2 - Inspector Qualifications	Correct date was provided on the 7/14 Inspection Report	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Geist Road Rehabilitation	AKR10DM64	Northern	6/2/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8-18-2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14 Inspection Report	
Geist Road Rehabilitation	AKR10DM64	Northern	6/2/2011	6/9/2011	Two BMPs requiring Corrective Action were not given complete-by dates on the 6/2 Insection Report.		7c10 - BMP Action Items and Complete-by Date	Action was completed 6/7/2011 as evidenced on the Corrective Action Log. 6/9 Inspection Report gave all corrective actions complete-by dates.	
Geist Road Rehabilitation	AKR10DM64	Northern	6/9/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Geist Road Rehabilitation	AKR10DM64	Northern	6/16/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report	
Geist Road Rehabilitation	AKR10DM64	Northern	6/23/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report.	
Geist Road Rehabilitation	AKR10DM64	Northern	6/30/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Geist Road Rehabilitation	AKR10DM64	Northern	7/7/2011	7/14/2011	Contractor's Inspector provided an incorrect expiration date for his AK-CESCL on the Inspection Report. He provided 8-18-2011, when it is 8/18/2012		7c2 - Inspector Qualifications	Correct expiration date was provided on the 7/14/2011 Inspection Report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	7/19/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	7/26/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/2/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/9/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/16/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/23/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	8/30/2011	9/13/2011	Incorrect AK- CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	
Kotzebue Airport and Safety Area Improvements	AKR10DQ10	Northern	9/6/2011	9/13/2011	Incorrect AK-CESCL number given by the contractor's inspector on the Inspection Report. The number provided was AKC-11-0109, when it is AGC-11-0109.		7c2 - Inspector Qualifications	The contractor's inspector provided their correct AK-CESCL information on the 9/13 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	5/18/2011	5/25/2011	On the 5/18/2011 inspection report, the contractor did not provide a complete by date for storm drain protection BMP		7c10 - BMP Action Items and Complete-by Date	The next inspection report assigned complete by dates for action item. The drain BMP was corrected on 5/18/2011.	
Leasure Street Improvements Stage I	AKR10DL90	Northern	4/27/2011	11/10/2011	In the SWPPP, the BMP for Vehicle Entrance/Exit did not provide a reference to the BMP manual or publication		6b - BMP Manual Citation	Corrected via amendment 11/10/11	
Nome Highway Bridge Improvements	AKR10DO38	Northern	6/1/2011	1/27/2012	In the SWPPP, the Waste Management BMP did not include a reference to a BMP Manual or Publication and did not state that one was not used.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nome Highway Bridge Improvements	AKR10DO38	Northern	6/1/2011	1/27/2012	In the SWPPP, the Equipment Fueling and Maintenance BMP did not include a reference to a BMP Manual or Publication nor was it stated that none was used.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Nome Highway Bridge Improvements	AKR10DO38	Northern	8/25/2011	9/7/2011	Pre-Construction Inspection was not conducted before Construction activities began on 8/25.		7a - Preconstruction Inspection	Pre-Construction Inspection conducted on 9/7	
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/2/2011	9/9/2011	In the 9/2 Inspection Report several items do not indicate whether or not corrective action is needed.		7c10 - BMP Action Items and Complete-by Date	Subsequent Inspection Reports note whether or not corrective action is needed.	



Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/2/2011	9/9/2011	On the 9/2 Inspection Report, the DOT&PF Inspector's Information (name and AK-CESCL) is missing in entirety. The Inspector is, however, qualified, AK-CESCL #29 exp. 05/27/2012		7c2 - Inspector Qualifications	Subsequent Inspection Reports had this information	
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/2/2011	9/9/2011	Weather Information at the time of Inspection is not described on the 9/2 Inspection Report.		7c5 - Weather and Discharges During Inspection	Subsequent Reports include this information	
Nome Highway Bridge Improvements	AKR10DO38	Northern	9/16/2011	9/23/2011	On the 9/16 Inspection Report, DOT&PF and Contractor's Inspectors did not provide full AK-CESCL expiration dates, only month and year		7c2 - Inspector Qualifications	Full expiration dates provided on next Inspection Report	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nome Highway Bridge Improvements	AKR10DO38	Northern	10/22/2011	11/4/2011	Project was on a weekly Inspection schedule and should have had an Inspection 10/21		7b - Inspection Frequency	The project discontinued inspections after the 10/14 inspection due to winter shutdown, but failed to amend their SWPPP in a timely manner. The SWPPP amendment waiving inspections is dated 11/4/2011.	
Nome Highway Bridge Improvements	AKR10DO38	Northern	10/29/2011	11/4/2011	Project was on a weekly inspection schedule and should have had an inspection 10/28.		7b - Inspection Conducted Jointly	The project discontinued inspections after the 10/14 inspection due to winter shutdown, but failed to amend their SWPPP in a timely manner. The SWPPP amendment waiving inspections is dated 11/4/2011.	
Nome-Council Highway MP 62-73.6	AKR10DO54	Northern	7/6/2011	7/8/2011	The NOI for this project was filed on 6/28/2011, and was not forwarded to the EPA NPDES Compliance officer within 7 calendar days.		9b - NOI Submission	The NOI was forwarded to the EPA NPDES Compliance officer on 7/8/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	6/28/2011	7/12/2011	The 6/28 Inspection Report for project sites along Taylor Hwy MP 57 to 91.2 did not include information on the storm event since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection Reports provided the information	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	6/28/2011	7/12/2011	The 6/28 Inspection Report for project sites along Taylor Hwy MP 100-154.1 did not include information on the storm event since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection Reports provided correct information	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	8/2/2011	8/9/2011	No weather information since last inspection provided on the Inspection report.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection reports included this information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nulato Airport Improvements	AKR10DI72	Northern	2/27/2011	3/6/2011	On the 2/27/2011 inspection report, the contractor's inspector gave the incorrect expiration date for his AK-CESCL card, though his certification was current.		7c2 - Inspector Qualifications	Corrected AK-CESCL card information was noted on the 3/6/2011 on inspection report.	
Nulato Airport Improvements	AKR10DI72	Northern	6/4/2011	6/11/2011	Contractor did not provide a "complete by date" for additional BMP's that were noted as needed on the 6/4/2011 inspection report. The needed BMP was installing riprap at the pipe outlet.		7c10 - BMP Action Items and Complete-by Date	Provided "complete by dates" on the 6/11/2011 inspection report, all action items had assigned complete by dates. The riprap was installed 06/12/11.	
Nulato Airport Improvements	AKR10DI72	Northern	6/25/2011	7/2/2011	Section 6.1, Scope of inspection was not filled out in inspection report; therefore, it did not indicate whether the entire scope was covered.		7c3 - Scope of Inspection	The 7/2 Inspection report correctly indicated that inspection included the required scope. Amended inspection report for 06/25/2011 with correct information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nulato Airport Improvements	AKR10DI72	Northern	7/23/2011	8/6/2011	On the 7/23/2011 inspection report, the stormwater inspector gave the wrong AK-CESCL expiration date, though their certification was current.		7c2 - Inspector Qualifications	Inspection reports for 07/23/2011 and 07/30/2011 were amended with the correct expiration date	
Nulato Airport Improvements	AKR10DI72	Northern	7/30/2011	8/6/2011	On 7/30/11 inspection report, the stormwater inspector gave the wrong AK-CESCL expiration date, though their certification was current.		7c2 - Inspector Qualifications	On the 8/6/2011 inspection report, both inspectors provided their correct AK-CESCL information.	
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	1/27/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect AK-CESCL expiration date on the Inspection Report. He listed 3/15/2013, when it is 3/10/2013		7c2 - Inspector Qualifications	The Stormwater Inspector provided the correct information on the 5/4/2011 Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	2/24/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect AK-CESCL expiration date on the Inspection Report. He listed 3/15/2013, when it is 3/10/2013		7c2 - Inspector Qualifications	The Stormwater Inspector provided the correct information on the 5/4/2011 Inspection Report	
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	3/27/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect expiration date for his AK-CESCL on the 3/27 inspection report. He listed 3/15/2013 as his expiration date when it is 3/10/2013.		7c2 - Inspector Qualifications	The DOT&PF Stormwater Inspector provided his correct AK-CESCL information on the 5/4/2011 report.	
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	4/20/2011	5/4/2011	The DOT&PF Stormwater Inspector provided an incorrect expiration date for his AK-CESCL on the 4-20 inspection report. He listed 3/15/2013 as his expiration date when it is 3/10/2013.		7c2 - Inspector Qualifications	The DOT&PF Stormwater Inspector provided his correct AK-CESCL information on the 5/4/2011 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	Northern	6/15/2011	6/22/2011	On the 6/15/2011 inspection report, BMP #14, Gator Guard, had a corrective action to key in the gator guard. No complete-by-date was assigned.		7c10 - BMP Action Items and Complete-by Date	On the 6/22/2011 inspection report, all action items had a complete-by-dates. The Gator Guard was fixed on 6/20/2011.	
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	Northern	7/6/2011	7/13/2011	A storm event was not reported on the 7/6 inspection.		7c4 - Weather and Discharges Since Last Inspection	Storm events were reported correctly on the 7/13 and subsequent inspections.	
Richardson Hwy MP 148 - 159 Recon	AKR10DM02	Northern	8/24/2011	8/31/2011	On the 8/24/2011 inspection report, a corrective action to pick up trash was given but no complete-by-date was assigned.		7c10 - BMP Action Items and Complete-by Date	On the 8/31/2011 inspection report, all action items had a complete-by-dates. The trash was removed on 8/26/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Richardson Hwy Perm Repairs 12.8 mile Dike	AKR10DU20	Northern	10/27/2011	11/2/2011	Contractor's SWPPP Manager certified the Inspection Report, not the Superintendent.		7c11 - Certification of the Inspection	The following Inspection Report was certified by the Superintendent.	
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	Northern	3/21/2011	3/28/2011	On the 3/21 Inspection Report, the "BMP Action Required?" Column for BMP/Activity items #1 and 2 on Page 4 were left blank. Therefore the Inspection Report did not indicate whether a corrective action was needed.		7c7 - Location of BMPs - Maintenance	This mistake did not occur on the next inspection report.	
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	Northern	9/15/2011	10/15/2011	DOT Inspector did not provide his complete AK-CESCL certification number on the inspection report.		7c2 - Inspector Qualifications	The DOT inspector provided their correct AK-CESCL information on the next monthly inspection report on 10/15.	



Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the Shoulder Berm BMP did not include a citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the trackwalking BMP did not include a manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the Mulching/BFM BMP did not include a manual citation.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	In the Initial SWPPP, the straw wattle BMP did not include a manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/1/2011	1/27/2012	Project Engineers certification was not included in the SWPPP.		6a2 - PE SWPPP Certification	Corrected via amendment 1-27-2012	
Steese HWY MP 62 - 81	AKR10DK83	Northern	4/21/2011	4/28/2011	Inspection was not conducted jointly, though it was practicable to do so.		7b - Inspection Conducted Jointly	4/28/2011 Inspection was conducted jointly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Steese HWY MP 62 - 81	AKR10DK83	Northern	7/21/2011	7/28/2011	DOT&PF Stormwater Inspector provided an incorrect expiration date for his AK-CESCL. The date provided was 5/5/13, when it is 3/10/13		7c2 - Inspector Qualifications	The correct expiration date was provided on the 7/28 (next) Inspection Report	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	3/23/2011	4/13/2011	On the 3/23 Inspection Report, the contractor's inspector gave an incorrect expiration date for his AK-CESCL. He provided 11/12/2011 when his AK-CESCL expired on 11/12/2010.		7c2 - Inspector Qualifications	A different inspector conducted the 4/13 inspection for the contractor. This individual held a current AK-CESCL and provided correct information on the inspection report. The individual who had an expired AK-CESCL was re-certified on 11/27/2011	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	3/30/2011	4/13/2011	On the 3/30/11 inspection the contractor provided an incorrect expiration date. He provided 11/12/2011 when his AK-CESCL expired on 11/12/2010.		7c2 - Inspector Qualifications	A different inspector conducted the 4/13 inspection for the contractor. This individual held a current AK-CESCL. The individual who had an expired AK-CESCL was re-certified on 04/27/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Stevens Village Sanitation Rd.	AKR10DK59	Northern	4/6/2011	4/13/2011	On the 4/06/11 inspection the contractor provided an incorrect expiration date. He provided 11/12/2011 when his AK-CESCL expired on 11/12/2010.		7c2 - Inspector Qualifications	A different inspector conducted the 4/13/2011 inspection for the contractor. This individual held a current AK-CESCL. The individual who had an expired AK-CESCL was re-certified on 04/27/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/4/2011	5/6/2011	The inspection date was supposed to be 5/3/11 but it did not occur until 5/6/11		7b - Inspection Frequency	The inspection was conducted on May 6.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/6/2011	5/19/2011	The inspection report was not signed by the designated Superintendent.		7c11 - Certification of the Inspection	The 05/19/2011 inspection report was certified by the contractor's superintendent.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/6/2011	5/19/2011	DOT Stormwater inspector gave the wrong AK-CESCL expiration date on the inspection report, though their certification was current.		7c2 - Inspector Qualifications	On the 5/19/2011 inspection report, both inspectors provided correct AK-CESCL information.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	5/6/2011	5/19/2011	A location was not given for BMP 4 corrective action identified on the inspection report.		7c7 - Location of BMPs - Maintenance	On the 5/19/2011 inspection report all identified corrective actions had locations. The action on BMP 4 was completed on 5/19/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	6/2/2011	9/13/2011	A location was not given for BMP 4 corrective action identified on the inspection report.		7c7 - Location of BMPs - Maintenance	Inspection reports between 6/2 and 7/14 did not identify any corrective actions. The 9/13 inspection report was the next inspection to identify corrective actions, all of which had locations. The action for BMP 4 was completed on 6/2/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Stevens Village Sanitation Rd.	AKR10DK59	Northern	7/14/2011	9/13/2011	A location was not given for BMP 4 corrective action identified on the inspection report.		7c7 - Location of BMPs - Maintenance	Inspection reports between 7/14 and 9/13 did not identify any corrective actions. The 9/13 inspection report was the next inspection to identify corrective actions, all of which had locations. The action for BMP 4 was completed on 7/14/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	8/19/2011	8/19/2011	The project was on a 14 day inspection frequency, but there was a gap of 15 days between 8/4/11 and 8/19/11.		7b - Inspection Frequency	An inspection was conducted on 08/19/2011.	
Stevens Village Sanitation Rd.	AKR10DK59	Northern	8/19/2011	8/19/2011	The 8/19 Inspection report was not signed by the designated Superintendent.		7c11 - Certification of the Inspection	The contractor's superintendent recertified the inspection the same day, 08/19/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/1/2011	1/27/2012	In the SWPPP, the BMP for Stockpile Management did not include a BMP Manual reference or a statement that none was used.		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/1/2011	9/27/2011	In the SWPPP, the BMP for Soil Stabilizers references Manufacturers Specifications for a description, but they are not Included.		6b - BMP Manual Citation	Amendment 8 added this information.	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/1/2011		On the 9/1 Inspection Report, the Contractor's SWPPP Manager provided her Traffic Control certification information instead of her AK-CESCL. She is however, certified. Her AK-CESCL is #090320 exp. 11/19/2011		7c2 - Inspector Qualifications	On the 9-15 Report, the Contractor's SWPPP Manager provided the correct certification number, but not the correct expiration date.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/15/2011		On the 9/15 Inspection Report, the Contractor's SWPPP Manager provided an incorrect AK-CESCL expiration date, though her certification was current.		7c2 - Inspector Qualifications	This error was not identified until the project had entered winter shutdown. The Contractor will correct this before construction activities resume this spring.	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/27/2011		Contractor's SWPPP Manager provided incorrect AK-CESCL expiration date on the Inspection Report, though her certification was current.		7c2 - Inspector Qualifications	This error was not identified until the project had entered winter shutdown. The Contractor will correct this before construction activities resume this spring.	
Tok Cutoff Gakona River Bridge	AKR10CG26	Northern	6/17/2011	6/24/2011	On the 06/17/11 inspection report the contractor did not provide the letter code AGC in front of his AK-CESCL certification number.		7c2 - Inspector Qualifications	On the 6/24 inspection report, both inspectors provided their correct AK-CESCL information.	



Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	6/17/2011	1/27/2012	In the SWPPP, Timing of Construction BMP did not include manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	6/17/2011	1/27/2012	In the SWPPP, Spill Prevention BMP did not have a manual citation		6b - BMP Manual Citation	Corrected via amendment 1-27-2012	
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	8/10/2011	8/17/2011	On the 8/10 Inspection Report, it was indicated additional BMPs were needed, but the BMPs and their locations were not listed on the Insepection Report.		7c9 - Location of Additional BMPs	The location was listed on the Corrective Action log, and the BMPs were installed on 8/12. The 8/17 Inspection report included locations for all identified corrective actions.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Van Horn Road West (Cartwright Rd) Improvements	AKR10DO40	Northern	9/7/2011	9/14/2011	On the 9/7 Inspection Report, it was indicated that additional BMPs were needed, but the BMPs and their locations were not listed on the Inspection Report.		7c9 - Location of Additional BMPs	Subsequent reports did not repeat the mistake. The corrective action log provided the information for the BMPs, which were installed on 9/8.	
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	Northern	6/23/2011	6/30/2011	Two Corrective Actions, Items 7 and 8 on Page 6 of the Inspection Report, were not given complete by dates.		7c10 - BMP Action Items and Complete-by Date	Items shown as corrected on Corrective Action Log 6/27. On the 6/30 Inspection Report, all corrective actions were given complete-by dates.	

**Copies of All Delayed Action Item Report Forms for All Active Northern Region Projects**

There have been two Delayed Action Items Report Form completed for Northern Region projects during the reporting period.

The following Projects completed the Delayed Action Item Report Forms that are included in this report:

1. Project: Kotzebue Airport and Safety Area Improvements (63181)  
Permit #: AKR10DQ10  
Date form completed: 8/1/2011
2. Project: Wiley Post Airport Runway (61002)  
Permit #: AKR10B773  
Date form completed: 8/18/2011



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**SWPPP DELAYED ACTION ITEM REPORT**

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Kotzebue Airport and Safety Area Improvements - Stage I

AKSAS Number: 63181

DOT&PF NOI Tracking # AKR10DQ10

Date completing this form 8/1/11

Person completing this form Nicholai Olson

BMP Action or Corrective Action description and location

Stabilize construction entrance/exit. Contractor was to place asphalt strip to remove sediment from vehicle tires.

Date of inspection report that identified a BMP Action or Corrective Action was needed 7/26/11

"Complete by Date" on that inspection report 8/1/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Barge containing asphalt materials was delayed due to high surf. By the time the material arrived on the project, the contractor was in the middle of a 57 hour runway closure which limited air traffic in and out of Kotzebue by large cargo and passenger planes. Time sensitive work on the runway required the contractor's entire work force in order for work to be completed and the runway to be reopened on time.

New "Complete by Date" New BMP has been substituted for this corrective action. No new "Complete by Date" at this time.

Date the BMP Action or Corrective Action was actually completed 8/7/11

See HMA Stabilized Construction Entrance/Exit Amendment No. 14.

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion [Signature]

Date 8/1/11

Form 25D-113 (Rev.05/11)



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**SWPPP DELAYED ACTION ITEM REPORT**

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Wiley Post/Will Rogers Memorial Airport Runway & Apron Paving

AKSAS Number: AIP No. 3-02-0026-10 / 61002

DOT&PF NOI Tracking # AKR10B773

Date completing this form 8.18.11

Person completing this form David A. Koester

BMP Action or Corrective Action description and location BMP # 11 - EAST END NORTH  
Runway Safety Area - Silt Fence

Date of inspection report that identified a BMP Action or Corrective Action was needed 8.11.11

"Complete by Date" on that inspection report 8.18.11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

DID NOT HAVE ENOUGH SILT FENCE ON SITE.  
MORE COMING FROM ANCHORAGE.

New "Complete by Date" 8.25.11

Date the BMP Action or Corrective Action was actually completed 8.23.11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion David A. Koester Date 8.25.11